

ICE AURORA CONTRACT DETENTION FACILITY ACCOUNTABILITY REPORT

Date:	06 DAY	January MONTH	2023 YEAR
Requested by:	Alejandra Zepe	da Dist	rict Operations Coordinator POSITION
Transmitted by:	ICE Denver Fie	d Office Execu	tive Review Unit Position
Were electronic files sen	t? No 🗌		
How many people are consumber of people current FORMAL COUNTS: 2	tly cohorted/qua	•	
How many people were Number of people most re	•	-	
How many people formate: 61 Male: 520 Nonbinary: 0 Prefer not to say:		his facility ider	ntify as the following gender?



How many poople formally counted in this	facility identify as tran	sgender?
How many people formally counted in this Number of people that identify as transge		osgender?
How many people were brought into the		<u> </u>
	_	\neg
Number of people brought into the facility	y this week: 15	
How many people have left the facility thi	is week?	
Number of people who left the facility this	s week: 121	
How many people and where did those w	ho left the facility go?	
Released into community: unknown		
Formally removed from the United State	unknown	
Moved to another facility: unknown		
	=	
Other: unknown	J	
How many people are currently being how		\neg
Number of people who are being housed in	n the Annex: 220	
<i>Male</i> : 160		
Female: 60		
remale.	New Cases	Total to date since
CONFIRMED COVID-19 CASES:	this week :	3/30/2020:
Individuals Housed in GEO Facility:	0	915
ICE Detainees:	0	1397
ICE Employees:	0	2
GEO Employees:	2	289
DOCUMENTS RECIEVED:		<u> </u>
	diata.	
Daily Kitchen Opening and Closing Check Yes Ves		
Daily Foods Production Service Records:	No L	
Yes 🗸	No 🗌	
Temperature Logs:		
Yes 🔽	No	
Law and Leisure Library Logs:		
Yes 🗸	No	
Medical Staffing Update:		
Medical Starring Opdate.		

^{*}All reports concerning infectious disease are confirmed with the Tri-County Health Department and/or the Aurora Fire Department Version 1.4

SUPPLEMENTAL NOTES:

The request for information was made on January 5, 2023. Electronic files were received on January 6, 2023. The population counts are current as of 1/6/23.

Kitchen Documents:

Opening/Closing checklists and Menus were provided. See attached documents.

Medical:

Johnny Choate, the Facility Administrator, provided the following update on medical staffing:

- 1 Health Service Administrator
- 1 Medical Doctor
- 2 Physicians Assistants (PA's)
- 2 Dentists
- 1 Dental Assistant
- 3 Medical Records Clerks
- 8 RN's
- 5 LPN's
- 2 Psychologists
- 1 LCSW
- 1 X-Ray Tech.
- 4 Tele-Psychiatrists

Staffing information is current as of 1/3/23.

No changes in staffing level from the previous week.

<u>Temperature Checks:</u>

Logs provided, see attached documents.

Law Library:

Logs are not attached to protect the personal identifying information of detainees. Usage of the law library ranged from one (1) person to twenty-two (22) people at each provided opportunity. Dorms that did not use the library were either empty, new intake, on restriction, or detainees refused to use, per provided logs. Logs are current as of 12/30/22.

On 11/30/2022, Denver's Field Office Executive Review Unit told Alejandra Zepeda they would no longer be providing the names of people detained in the law libraries. Instead, the Executive Review Unit places a white box over the names.

COVID-19 Updates:

Per the facility, there were no new cases amongst ICE staff and two (2) new cases among GEO staff. They reported no new cases among ICE detainees and other GEO detainees. Official COVID-19 statistics for "ICE Detainees Under COVID-19 Monitoring" were

"Total li	ndividuals F	louse in GE	O facility" 8	k "GEO Staff	" are verified	d by the Auror	a Fire
	ment. The c						
•							



Cycle 3 Date:	1-1-23	Sun	day		7	Time: (9316	AM) 7	Γime:	09	PM	
Shift Ch		A	M	P			ments		10		2 1.2	
		No	Yes	No	Yes						-	
All areas secure, no ev	idence of theft		6		NE.							
Workers reported to w	ork, no open sores,		1		Y	1						
fever, cough, shortne	ss of breath, chills,		2		7							
no skin infection,	and no diarrhea		L		Y							
Kitchen is in good gene	eral appearance		L		X							
All kitchen equipment	operational & clean	16		V		Oni=	K .0 11	ie N	OF 1	\.a.2 iz	· io	
All tools and sharps in			V	X	1	He	xls (down	1	CALL	4)	
All areas secure, lights	out, exits locked			(X			20001				
PRODUCTION SHEET	Menu Items	cereal	scram eggs	T-ham	cinn roll	salsa	tort -illa	sugar	coffee	milk	bran flks	bre
Breakfast	Temperatures	RT	185	185	RI	RT	RT	RT	KIT	40	R	K
	Menu Items	ckn salad	pota salad	Carro		green beans	onion	bread	tea	PB	salad	frui
Lunch	Temperatures	36	36	36	36	180	36	RT	RI	RI	36	R
	Menu Items	Salis steak	gravy	beans	rice	carrot	tort -illa	cake	drink	chee se	fruit	7
Dia	Temperatures	178	177	179	75	179	RT	RT	BT	3-7.	RT	
DISH MACHINE		1	Ter	npera	ure	Wash	150+	Rinse	180+	If Ne	eded	
Temperature according to manu	facturer's specifications			reakfa		15		180		EX 1 10		
and chemical agent used in Fina	Rinse			Lunch		150	^>	180	>		and the second	
				Dinner		15	7	17		Company of the last	manager and Street,	
POT and PAN SINK			Ten	perat	ure	Wash 1	10 F	Rinse 1	10 F	Sanitiz	er-200p	pm
Final Rinse Temps determined b	y chemical agent used			reakfa		111		11:	2		2000	-
				Lunch		112	-	112		25	TODO	
]	Dinner		111		1/2		70	W.	
FREEZER and WALK	-IN	Ter	nperat	ure		Freezer or below		Walk-in 35-40 F	- 4		Walk ii 35 – 40	
Record temperatures, Fre	ezer and Walk-ins			Al	л -	-5		39		-	20	
Record temperatures, Fre				Pl		4.9		26	7		35.1	-
STORAGE	DRY		ature			Spice R	oom	Store R	m		2001	
Record temperatures Dry	Storage Areas			AN	Λ	61		51			-	
Record temperatures, Dry	-			PN	-	60		55	ACCEPTANCE OF THE PARTY OF THE		-	
lot- Water Temps in si		AN	1	PM.	_							
			113.0							1.0		

nervisor (AM)



Fleyad 12/3 Signature, Cook Supervisor (PM)

FOOD SERVICE: <u>AURORA KITCHEN</u> OPENING and CLOSING CHECKLIST

Cycle 3 Date:	klist	[A]	M	Pl	M	Com	ments					
		No	Yes	No	Yes							
All areas secure, no evide	ence of theft		X									
Workers reported to worl	k, no open sores,		V		1							
fever, cough, shortness	of breath, chills,		Ý		1							
no skin infection, an			Ý		V							
Kitchen is in good genera	al appearance		4		/							
All kitchen equipment op	erational & clean	X		X		one +	Kelle	dowe	Ho	rds a	own	
All tools and sharps inver	ntoried		X		1		12414.00					
All areas secure, lights ou	it, exits locked				V							
PRODUCTION SHEET	Menu Items	oatmeal	scram eggs	gravy	bk saus	bis cuit	marg	sugar	coffee	milk	chee se	Die jelly
Breakfast	Temperatures	195	180	196	182	155	40	RT	RT	to	40	Mil
	Menu Items	turkey sliced	veg bean	corn salad	mayo		bread	cake	tea	Grill chee	fruit	lett
Lunch	Temperatures	36	193	36		RT	RT	RT	BT	165	RT	28
C)	Menu Items	meat balls	mix veg	rice	dress -ing	salad	ketch up	marg	drink	roll	patty	frui 1
Dinner	Temperatures	183.1	191.0	1851	Ot	40	PI	40	DT	T	1810	27
DISH MACHINE				npera	ture	Wash	150+	Rinse		If Ne	-	
Temperature according to manufac	turer's specifications			reakfa		15	2	180				
and chemical agent used in Final R	inse			Lunch	1	15	Ö	18	_	_		
				Dinne	r	156	>	17	7	10	W H	inf
POT and PAN SINK			Ter	npera	ture	Wash 1	10 F	Rinse 1	10 F	Sanitiz	zer-200p	pm
Final Rinse Temps determined by	themical agent used		В	reakfa	st	111		112	Ĭ.,	20	900n	_
				Lunch	1	112	<u></u>	112	_	200	100	m
				Dinne	r	118)		0	200	800	in
FREEZER and WALK-	N	Ter	nperat	ure		Freezer or below		Walk-in 35-40 F			Walk-i 35 – 40	
Record temperatures, Free	zer and Walk-ins			A	M	-6.	2	37	3		38.	2
Record temperatures, Free				P	M	5.0		37	0		39.	7
STORAGE	DRY		rature	45-80		Spice R	Room	Store R	m			,
Record temperatures Dry S	Storage Areas			A	M	42	4	52				
Record temperatures, Dry				P	М	68		68				
Hot- Water Temps in sin		A۱	1	PN	И		/	/		/	/	
		113.		110	-/	-		/	1		/	

Signature, Cook Supervisor (AM)

12/31/22

FOOD SERVICE MANAGER

NF-6-2-20



Time: 6400 AM Time: 1815 Cycle 3 Date: 12-30-22 Friday PM Comments Shift Checklist No Yes No Yes All areas secure, no evidence of theft Workers reported to work, no open sores, fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance one Kottle down hoods down All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked coffee milk PB PRODUCTION SHEET Menu Items сетеа gravy fried bisfruit marg sugar pota cuit 38 38 198 183 155 MI PCT PCT RI RI Temperatures Breakfast brow grill green cole ketbread tea egg fruit Menu Items tuna chup nie salad salad bean slaw pota 3-12T 36 PTT Temperatures unch Chili salad dress marg roll drink chee grd carr pinto corn Menu Items salad -ing se tkey ot mac beans 40 40 189.3 174.1 DI 40 DT 40 BIO 40 Temperatures Dinner Wash 150+ Temperature Rinse180+ If Needed DISH MACHINE emperature according to manufacturer's specifications Breakfast nd chemical agent used in Final Rinse Lunch low temp Dinner Sanitizer-200ppm Wash 110 F Rinse 110 F **Temperature** OT and PAN SINK 12 inal Rinse Temps determined by chemical agent used 111 Breakfast Lunch Dinner 120 Walk-in Freezer 0 **Temperature** REEZER and WALK-IN 35 - 40 For below 35-40 F 35, 7.6 AM lecord temperatures, Freezer and Walk-ins -69 ecord temperatures, Freezer and Walk-ins Spice Room Store Rm Temperature 45-80 DRY TORAGE 62 AM ecord temperatures Dry Storage Areas 68 PM 608 ecord temperatures, Dry Storage Areas PM AM ot- Water Temps in sink 112.0

Signature, Cook Supervisor (AM)

12/31/22

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER



Cycle 3 I Shift Chec	Date: 12 79 7	I A		ursda I PN		Com	ments	1	M Tir	-1.0	del.	
		No	Yes	No	Yes	+						~
All areas secure, no evide	ence of theft	1	V		У							
Workers reported to work			V	DESIGN 2	V		-					
fever, cough, shortness			1/		4							
no skin infection, an		1	1		¥							
Kitchen is in good genera			1		4							
All kitchen equipment op		~		4		Vall	le D	hal	Hoods	SAA	shi es	
All tools and sharps inver			V,		4	, Augustia	-12	7-0.	, , ,		Charles	
All areas secure, lights ou					Y							
PRODUCTION SHEET	Menu Items	cream	bk	coff		fruit	sugar	milk	coffee	egg	Bran	mai
		rice	saus	cake						100	flk	g
Breakfast	Temperatures	191	198	127		RT	RI	40	RT	35	RI	40
Divariant	Menu Items	Ench	span	pinto	salsa		salad	marg	corn	appl	chee	tea
	Tracket atoms	casser	rice	bean		-ing			bread	crsp		104
Lunch	Temperatures	199	ורו	200	900	40	40	40	RI	RT	40	27
	Menu Items	fajita	onion	refri	salsa		Tort	drink	ckn	carr	cele	mu
			pepp	bean		pota	-illa			ot	ry	st
Dinner	Temperatures	186	167	193	38	115	BT	RT	195	38	378	BT
DISH MACHINE			Te	mpera	ture	Wash	150+	Rinse	180+	If Ne	eded	-
Temperature according to manufac	turer's specifications		F	Breakfa	st	15	5	18	2			
md chemical agent used in Final R	inse			Lunch		15	0	9	60		Market Strain Co.	
				Dinner	r	15	8	1 %	87	ومشمرات		
POT and PAN SINK			Ter	npera	ture	Wash I	10 F	Rinse 1	10 F	Sanitiz	zer-200p	pm
inal Rinse Temps determined by	hemical agent used			Breakfa		112		115	`	70	òpon	7)
				Lunch		11	0	17	0		pon	
				Dinner	- 1	114)	12	0		OPP	
REEZER and WALK-I	N	Ter	npera	ture	\neg	Freezer	0	Walk-in			Walk-i	-
TODER UNG WILL			проти			or belo	w	35-40 F			35 – 40	
ord temperatures, Free	zer and Walk-ins			A	M	194		35			34	
cord temperatures, Free	zer and Walk-ins			P	M	-5	.2	36			30	.0
DRY		Temper	rature	45-80		Spice 1	Room	Store R	m			
TORAGE												
Record temperatures Dry S				A		6		51				
Record temperatures, Dry	Storage Areas			Pl	$\overline{}$	6)	50)			
Iot- Water Temps in sin	k	A۱		PN	Λ							
/		6 L 2	1.4	1 10 2								

Signature, Cook Supervisor (AM)

FOOD SERVICE MANAGER

12/31/22

Signature, Cook Supervisor (PM)



Time: 0305-AM Time: 320 PM Wednesday Cycle 3 Date: 12-28 22 PM Comments AM Shift Checklist Yes No Yes No X All areas secure, no evidence of theft Workers reported to work, no open sores, fever, cough, shortness of breath, chills, no skin infection, and no diarrhea Kitchen is in good general appearance All kitchen equipment operational & clean All tools and sharps inventoried All areas secure, lights out, exits locked coffee milk PB Bk sugar marg oatmeal pan syrup PRODUCTION SHEET Menu Items cakes saus 36 RIT RT 150 RT 1100 170 Temperatures Breakfast fruit marg Tea chees bun cake cole **BBQ** Pinto pota Menu Items bean salad slaw ck 121 32 125 De RT RY 175 17 46 40 Temperatures Lunch drink chees carrt bread fruit dress fidelo green Menu Items -ing bean meat sa 69 38 28 Temperatures Dinner If Needed Rinse180+ Wash 150+ Temperature DISH MACHINE 156 175 Temperature according to manufacturer's specifications Breakfast 185 Lunch 160 and chemical agent used in Final Rinse 185 16 Dinner Sanitizer-200ppm Wash 110 F Rinse 110 F Temperature **POT and PAN SINK** 120 Breakfast 118 Final Rinse Temps determined by chemical agent used 700 pan 120 Lunch 125 122 200 ppn Dinner 117 Walk in Walk-in Freezer 0 Temperature FREEZER and WALK-IN 35 - 40 F35-40 F or below 38.2 -5.8 f Record temperatures, Freezer and Walk-ins AM - 11.4 PM Record temperatures, Freezer and Walk-ins Store Rm Spice Room Temperature 45-80 DRY **STORAGE** AM60 Record temperatures Dry Storage Areas 60 Record temperatures, Dry Storage Areas PM PM Hot- Water Temps in sink AM 19 20

Signature, Cook Supervisor (AM)

12/31/22 DATE Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

NF-6-2-20



Cycle 3 Date:	12 00	Tue				Timev		AM 7	mie: /	300	PM								
Shift Chec	cklist	_	M	-	M	_	ments		,										
		No	Yes	No	Ye	8													
All areas secure, no evid			0		1														
Workers reported to wor		-	14	_	1/														
fever, cough, shortness		-	6		1														
no skin infection, ar			V		1														
Kitchen is in good genera	al appearance	-	V	1	V														
All kitchen equipment or		V	ļ	V	/														
All tools and sharps inver		1 × ca	V	ļ	V	<u> </u>													
All areas secure, lights ou					/		-												
PRODUCTION SHEET	Menu Items	cereal	gravy	diced pota	bis- cuit	fruit	marg	sugar	coffee	milk	eggs	bk sau							
Breakfast	Temperatures	25	191	200	150	RT	40	RT	RT	40		191							
	Menu Items	taco meat	span rice	beans			shred chees	tort -illa	tea	grn tkey	stew								
Lunch	Temperatures	170	175	185	et	40	46	RUT	RT	160	169								
	Menu Items	ckn patty	whip pota	gravy	pea carr	bread	marg	cobbl er	drink	fruit	PB								
Dinner	Temperatures	195	187	187	180	PT	ZQ	38	DT	17-	Por								
DISH MACHINE			Ter	npera		Wash	150¥	Rinse	180+	If Ne		-							
Temperature according to manufac	turer's specifications		E	reakfa	st	60		165		II IVE	sucu	-							
and chemical agent used in Final R											Lunch		150					Mile entirely	ė
				Dinner		150		180	I	and the same and the same and									
POT and PAN SINK				perature				Rinse 110 F		Sanitizer-200pp		om							
inal Rinse Temps determined by c	themical agent used			reakfa		118		114		200 PPA		-							
				Lunch		120		180		700 20		77							
				Dinner		111	7		R		ppn								
FREEZER and WALK-I	N	Ten	nperat	ure	-	Freezer	0	Walk-in	3		Walk -i	-							
			-P			or below		35-40 F			35 – 40								
Record temperatures, Freez				Al	M	- 6	0	34.7	2		39.4								
Record temperatures, Freez	zer and Walk-ins			P	M	-6	.5	344			387								
		Temper	ature	45-80		Spice R	oom	Store R			70-1								
Record temperatures Dry S	torage Areas			Al	И	40		70			-								
	cord temperatures, Dry Storage Areas			PN		60		65											
lot- Water Temps in sink				PM	-	4/													
		114.		115	\neg														
Minister 5			the state of the s			La	na												

Signature, Cook Supervisor (AM)

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

DATE



Shift Chec	klist	Al	M	PN	Л	Com	ments	1		Marie and the second		
		No	Yes	No	Yes							
All areas secure, no evide	ence of theft	1	1									
Workers reported to work			Ø	1.3.2.6.3.16.3.	V							
fever, cough, shortness			X		V							
no skin infection, an			V		L							
Kitchen is in good genera			K		V							
All kitchen equipment op		X		7		one	Kettle	e do	wn b	red	sdr	WW
All tools and sharps inver			X		V					W		
All areas secure, lights ou					V							
PRODUCTION SHEET	Menu Items	cinn oatmeal	pan cakes	syrup	T- ham	marg	diet syrup	sugar	coffee	milk	fruit	
Breakfast	Temperatures	196	165	RT	178	39	BT	BT	RT	38	BT	
	Menu Items	Sloppy Joes	potato salad	carrot	salad		onion	bun	cake	tea	slice ches	grd trk
Lunch	Temperatures	180	36	183	36	PIT	360	PIT	BT	RI	38	18
	Menu Items	Polish sausage	rice	cabb age	beans		roll	drink	patty	bread	fruit	
Dinner	Temperatures	1572	1946	1875	1946	38	RI	RT	1783	127	17	
DISH MACHINE				mpera		Wash	150+	Rinse	180+	If Ne	eded	
emperature according to manufac	turer's specifications		F	Breakfa	ıst	150	Ò	116	,	low	Herry	٥
nd chemical agent used in Final R	änse			Lunch		15	2	118		1	fen	
				Dinner	r	12	1	50)		5-4	
OT and PAN SINK			Tei	mpera	ture	Wash 1	110 F	Rinse 1	10 F	Sanitiz	er-200p	pm
inal Rinse Temps determined by	chemical agent used		P	3reakfa	st	11	2	116	2_	20	Oppu	h
				Lunch		11:	3	113)	200	pou	^
				Dinner	r	119	5	117		00	8PF	1.6
REEZER and WALK-I	IN	Ter	nperat	ture	\neg	Freezer	r 0	Walk-in		-	Walk-	in
					-	or belo		35-40 F			35 – 4	
lecord temperatures, Free					M	-5		37.			38	8
lecord temperatures, Free					M	-314	~	370			38.	
TORAGE	DRY	Temper	rature	45-80		Spice		Store R	m			
tecord temperatures Dry S	Storage Areas			A	M	(0	2	53				
ecord temperatures, Dry	Storage Areas			Pl	М	69	5	68				
lot- Water Temps in sin	k	AN	Л	PN	Л			1	5 1	/		
		113	4	111	8			1		1		
						1	1 th	w				

GEO Aurora ICE 3130 N. Oakland St

	Temperature °F
A-1 A-2	74.41 72.31
A-3 A-4	72.22
B-1 B-2 B-3 B-4	71.60 56.10 72.31 69.41
C-1 C-2 C-3 C-4	72.31 71.60 73.01 66.82
E-1 E-2	67.21 69.71
D-1	
ISOLATION	67.91
PATIENT ROOM	67.21
INTAKE/RECEIVING Tank Temp S-12	67.01 0.00
Present Value BOILER-3	107.25
Universal Input[1] LAUNDRY ROOM MAU-2 and BOILER-4 Universal Input[13]	168.38



Temperature Log South Building

195 Aurora Detention Center 11901 East 30th Street

Aurora, CO 80010

Date: Tuesday January 03, 2023

	Unit	AIR	WATER/sink	Shower #1	Shower #2
1-43	South-A	Unaclupic	d		
	South-B	Unaclup	el		
	South-C	71,3	104.1		
	South-D	70.5	oclupies		
	South-E	70.4	104.1 Octopies Olispied		
	South-F	Uno CCU 7/12 69.9	0100		
	South-G	7/12	104.0		
	South-L	69.9	1041		
	South-M	699	1 (09.1		
	South-N	unallyp	ed		
	South-X	unclup	ed		
	South-Y	71.1	oauped		
	South-Z	70.1	ouped		
	South SMU	717	10/1		
\Box	South SMU Shower				N/A
$\vdash \vdash$	MED ISO- Room 1	70.9	104.1	N/A	N/A
1	MED ISO- Room 2	70.9	104.0	N/A	N/A
	MED ISO- Room 3	71	104.	N/A	N/A
	MEDICAL	N/A	N/A		

PRIN	T:

Sean Huson

SIGN:

Write Legibly

Temperature is taken with a Fluke Mod 52 Digital Thermometer



Tuesday, JAN 03, 2023 North Building Temperature Log

195 Aurora Detention Center

3130 Oakland St.

Aurora, CO 80010

560	ure Servic	~ J		r					
Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Shower #7
1-23-23	A-1	79.4	104,1						
)	A-2	723	104.2						
	A-3	721	109.1						
	A-4	72.2	104.1						
	B-1	71.6	1092 cnocky						
	B-2	56.1		red					
	В-3	72.3	104.3						
	B-4	69.4	104.3						
	C-1	72.3	104.4						
	C-2	71.6	104.3						
	C-3	73.0	104.3						
	C-4	69.1	109.4						
	D-1	70,2	104,1				N/A	N/A	N/A
	D-2	70.2	loui				N/A	N/A	N/A
	E-1	67-92	104.1				N/A	N/A	N/A
	E-2	69,7	104.1						
	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A
V	Intake	N/A			N/A	N/A	N/A	N/A	N/A

PRINT:	: San Hanson				SIGN:			
Write Legibl	У							
Medical Showers Temperature Log Name:								
ROOM	542	540	538	536	534	523	522	Tub Room
Air:	68.1	67.9	68.3	68.7	68.1	68.4	68.2	68.1
Water:	104.4	104.4	104.4	104.9	104.3	1044	104.4	104.9
Temperature Taken with a Fluke Mod 52 Digital Thermometer								